## **EXHIBIT E**

## IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEBRASKA

indiv	idually a	ONA SUSMAN, both and as Legal Guardian of LEN LOVELAND, et al.,	DOC. 8:18-cv-00127	
		Plaintiffs,		
٧,			AFFIDAVIT OF RECORDS CUSTODIAN	<b>;</b>
	GOOD IPANY,	YEAR TIRE & RUBBER		
		Defendant.		
<b>A</b> )	CERT	IFICATION OF RECORDS:	<del></del>	
	1. Ru	est duly sworn on oath, depose and state that:		
	1.	I am a duly authorized custodian	of the business records of Kockney Towing	and have
the au	uthority to	certify those records.	_	
	2.	The records attached to this Affida	vit are true copies.	
	3.	The records attached hereto ( _jo	pages) were prepared by the personnel or si	aff of the
busin	ess, or p	ersons acting under their control, in	the regular course of the business at or about	t the time
of the	act, con	dition or event recorded.		
B)	CERT	IFICATION OF NO RECORDS:		
		All records for the time period in	question have been destroyed in accordance	with our
docur	ments ret	ention policy, which is		
			·	
		A thorough search has been perfe	ormed and no such records were found in res	ponse to
your r	request.		Myan Scarlt	-
			[Bignature]  [Lice Resident [Title]	
	SUBS	CRIBED AND SWORN to before me	on this 11th day of March	2019 2018.
		GENERAL NOTARY - State of Nebraska KEN N. MEHLIN My Comm. Exp. October 16, 2020	Notary Public My commission expires: 10-16-20	

DOCS/2243325.1

## Kearney Towing & Repair Center Inc.

1303 East 22nd Street Kearney NE 68847-5720 308-236-9951 TAX ID # 20-2127925

3/11/2019 9:37 AM

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Invoice #91571

DANDEE CONSTRUCTION P.O. BOX 2587 305 E 8TH STREET **KEARNEY NE 68847** 

Day Phone 237-4075 OFFICE Eve Phone 627-6660 CELL Fax Number 237-4070

-fold here -

: 2003 Chevrolet Truck Silverado 1500 1/2 Ton 2WD -Vehicle

Tag/State

Odometer In : 185209 Odometer Out: 185209

: 9-2396 / NE

VIN : 1GCEC14X33Z115363

Fleet# : 12

Created : 6/10/2014 9:15:11 AM Complete: 6/10/2014 10:37:39 AM

Invoiced : 6/10/2014 10:37:39 AM Contact : DAN'S CELL (627-6660)

Srv Writer: AF

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
4	<del></del>	SCRAP2	SCRAP TIRE 13-17 INCH TIRE		\$3.50	\$14.00
	BLS9*	MOUNT1	MOUNT AND BALANCE TIRE			\$60.00
	PROVIDED OWN USED TIRES.					
			Labor			\$60.00
			Parts	***************************************		\$0.00
			Sublet/Misc.			\$0.00
			Other Charges	,		\$2.40
			Charges			\$14.00
			Sales Tax	Tax @ \$2.40 * 7.0000%		S0.17
				Total Due		\$76.57

Tech BLS9 Certification #

Listomer Signature					

The purchaser will be responsible for all collection costs if this invoice is not paid pursuant to it's terms and conditions. Payments are due within 30 days from the date of the invoice. Outstanding balances will accrue interest at a rate of 18% per annum. In addition, you are responsible for any additional collection agency fees (up to 30% of the outstanding blance) plus attorney fees should litigation become necessary to recover any unpaid balance.